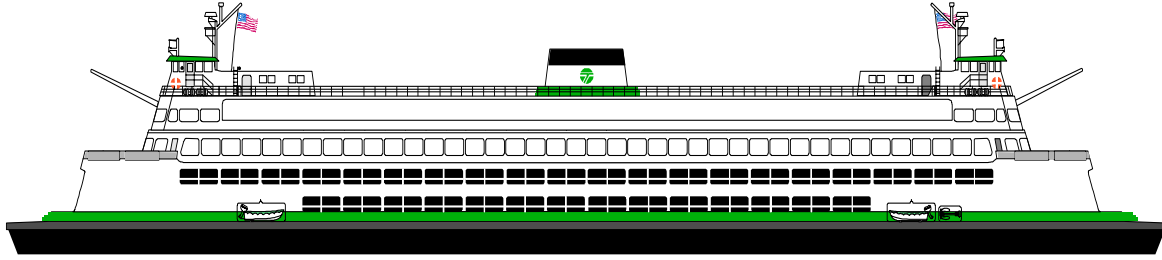


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. HYAK DRYDOCKING

CONTRACT NO. 00-7037

US FTA #WA-03-0175-00-01

BID FORM

BIDDER'S NAME _____

OCTOBER 2005

WASHINGTON STATE FERRIES

M. V. HYAK DRYDOCKING

CONTRACT NO. 00-7037

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	DRYDOCK VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	SEA CHEST & TREATMENT TANK ANODE INSPECTION		
4.	LUMP SUM	SEA VALVE INSPECTION		
5.	LUMP SUM	RUDDER INSPECTION, NO.1 AND NO.2 ENDS		
6.	LUMP SUM	PROPELLER INSPECTION, NO.1 AND NO.2 ENDS		
7.	LUMP SUM	VOID TANK INSPECTION		
8.	LUMP SUM	BOILER HOT WELL ASBESTOS ABATEMENT		
9.	LUMP SUM	AUDIO GAUGE TREATMENT TANKS		
10.	LUMP SUM	SALT WATER PIPING IMPRESSED CURRENT SYSTEM RENEWAL		
11.	LUMP SUM	UNUSED OVERBOARD DISCHARGE REMOVAL		
12.	LUMP SUM	TOPSIDE SURFACE SPOT PREPARATION AND COATING		
13.	LUMP SUM	FRESH WATER WASH		
14.	LUMP SUM	PREPARATION OF VESSEL HULL FOR GRIT BLASTING		
15.	LUMP SUM	GRIT BLAST HULL, BELOW WATERLINE		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
16.	LUMP SUM	GRIT BLASTING HULL, ABOVE WATERLINE		
17.	LUMP SUM	CAPASTIC RENEWAL		
18.	LUMP SUM	PAINTING OF VESSEL UNDERWATER HULL, ANTI – CORROSION COATING		
19.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE ANTI – FOULING FIRST COATING		
20.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE, ANTI-FOULING SECOND COATING		
21.	LUMP SUM	DRAFT, HULL & RUDDER MARKINGS		
22.	LUMP SUM	PAINTING VESSEL HULL, ABOVE THE WATERLINE, ANTI-CORROSION COATING		
23.	LUMP SUM	PAINT OF VESSEL HULL ABOVE THE WATERLINE, TOP COATING		
24.	LUMP SUM	PAINTING OF VESSEL GUARD		
		TOTAL BID PRICE:		

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the following indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the drydock costs that are in excess of the base Contract. WSF reserves the right to have any of the Work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per drydock lay day, including services.	
(b)	EACH	Installed price per pound for deck plate renewal.	
(c)	EACH	Installed price per pound for bulkhead plate renewal.	
(d)	EACH	Installed price per pound for curtain plate renewal.	
(e)	EACH	Install and pack Nelson RGS-8 Multicable Transite in deck.	
(f)	EACH	Install and pack Nelson RGS-8 Multicable Transite in bulkhead.	
(g)	HOURL	Rate for conducting ultrasonic gauge readings of hull and deck plate, and provide written report.	
(h)	JOB	Exterior of Vessel: Price per 100 square feet to power wash, spot blast rust areas to SSPC-SP 6 Commercial Blast Cleaning and paint blasted areas with two (2) coats of INTERNATIONAL, Intertuf 262, to a minimum of 6 to 8 mils (DFT) each coat and one (1) coat of INTERNATIONAL, Intercare 755, to a minimum of 2 mils (DFT), to cover. Successive paint coats shall be contrasting colors as designated by the WSF Inspector.	
(i)	EACH	Crane Service to lift WSF materials on and off Vessel.	
(j)	HOURL	Welding support of WSF maintenance work.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2005.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

